

Accounts Payable Register
 APV Register Batch - 4/4 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
04/05/2016	54377	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	3/16 LEGAL SERVICES	2685.00	//		
SubTotal Appropriation 101031318.000							2685.00			
**Appropriation 101031351.000 COUNCIL REPAIR EQUIP (NON-CONTRACT)										
04/05/2016	54272	NIMBO IP		101031351.000	COUNCIL REPAIR EQUIP (NON-CONTRACT)	SERVICE PHONE SYSTEM	465.00	//		
SubTotal Appropriation 101031351.000							465.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
04/05/2016	54276	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STORAGE BOX	15.95	//		
04/05/2016	54276	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	RED PENS	34.80	//		
SubTotal Appropriation 101032203.000							50.75			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
04/05/2016	54261	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	IACT WEBINAR FOR INTERNAL CONTROLS	17.00	//		
SubTotal Appropriation 101032393.000							17.00			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
04/05/2016	54399	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS - C BARTLEY	378.93	//		
04/05/2016	54399	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS - T JACKSON	306.99	//		
04/05/2016	54399	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS - T JACKSON	119.98	//		
04/05/2016	54399	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM LAPEL PINS FOR PROMOTIONS	89.85	//		
SubTotal Appropriation 101033157.000							895.75			
**Appropriation 101033204.000 POL SUPPLIES										
04/05/2016	54393	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	LAMINATE THUNDER MAP & POST ITS	17.94	//		

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04/05/2016	54397	QUILL CORPORATION		101033204.000	POL SUPPLIES	USB DRIVES, STAPLER, BINDERS, MISC	192.90	//		
04/05/2016	54397	QUILL CORPORATION		101033204.000	POL SUPPLIES	4 WASTEBASKETS FOR BOOKING ROOM	67.96	//		
04/05/2016	54375	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	BUSINESS CARDS FOR RECORDS DIV	79.46	//		
04/05/2016	54405	WOLF GLASS & PAINT CO INC		101033204.000	POL SUPPLIES	ONE WAY MIRROR	114.81	//		
04/05/2016	54394	PAUL CONWAY SHIELDS		101033204.000	POL SUPPLIES	ON CALL BODY CAMERA	421.50	//		
SubTotal Appropriation 101033204.000							894.57			
**Appropriation 101033213.000 POL GASOLINE										
04/05/2016	54388	JACOBI OIL SERVICE INC		101033213.000	POL GASOLINE	51 GAL @ 1.555	79.31	//		
04/05/2016	54286	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/3	830.82	//		
04/05/2016	54286	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/3	1965.44	//		
04/05/2016	54288	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/18	1015.96	//		
04/05/2016	54112	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/24	1413.36	//		
04/05/2016	54283	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/6	2202.55	//		
04/05/2016	54284	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/20	2375.21	//		
04/05/2016	54284	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/20	1175.75	//		
04/05/2016	54288	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/18	1765.90	//		
04/05/2016	54283	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/6	629.58	//		
04/05/2016	54112	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/24	2608.30	//		
SubTotal Appropriation 101033213.000							16062.18			
**Appropriation 101033215.000 POL TIRES & TUBES										
04/05/2016	54391	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3052	256.98	//		
SubTotal Appropriation 101033215.000							256.98			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
04/05/2016	54387	INTEGRITY ONE TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	COPIER MAINT 3/17-4/17	263.15	//		
04/05/2016	54395	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE METER QUARTERLY 4/1/15-6/30/15	117.00	//		

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04/05/2016	54371	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	3/23 MAT SRV	58.50	//		
SubTotal Appropriation 101033317.000							438.65			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
04/05/2016	54373	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	KEY FOB BATTERY - UNIT 3055	5.90	//		
04/05/2016	54392	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	SERVICE CALL TO INSPECT GENERATOR & REPAIR VOLTAGE REG	994.88	//		
04/05/2016	54392	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	SERVICE CALL ON AUX FAULT; ADDED COOLANT TO RADIATOR	435.08	//		
04/05/2016	54400	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	CHANGE NUMBERS ON UNITS 53, 55, 57	50.00	//		
04/05/2016	54380	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR RADIO UNIT 7	30.00	//		
04/05/2016	54398	ON DUTY DEPOT		101033351.000	POL REPAIR EQUIPMENT	CREDIT MEMO	-68.00	//		
04/05/2016	54398	ON DUTY DEPOT		101033351.000	POL REPAIR EQUIPMENT	RELEASE SWITCH INSTALLED UNIT 3098	100.00	//		
04/05/2016	54389	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	CAP WHEEL COVER - UNIT 3010	55.65	//		
04/05/2016	54370	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3010 - ACCIDENT	1000.00	//		
SubTotal Appropriation 101033351.000							2603.51			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
04/05/2016	54406	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	2/16 VEHICLE WASHES	203.00	//		
SubTotal Appropriation 101033354.000							203.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
04/05/2016	54384	HR DIRECT		101033381.000	POL DUES & SUBSCRIPTIONS	AUTO RENEWAL FOR POSTER GUARD	69.99	//		
SubTotal Appropriation 101033381.000							69.99			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
04/05/2016	54386	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	UNABLE TO RESOLVE NW HOST NAMES ON LAN	125.00	//		

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04/05/2016	54386	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	PROJECT FEES TO MIGRATE 2003 SERVERS & FILE SHARES	3400.00	//		
SubTotal Appropriation 101033389.000							3525.00			
**Appropriation 101033443.000 POL DEPT EQUIPMENT										
04/05/2016	54390	KIESLER POLICE SUPPLY	5625	101033443.000	POL DEPT EQUIPMENT	3 GLOCK 22 40CAL., 3 GLOCK 23 40CAL., 5 TACTICAL RIFLES	514.00	//		
SubTotal Appropriation 101033443.000							514.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
04/05/2016	54167	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL MARCH - 3/12	50.00	//		
04/05/2016	54166	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL FEB 2/12	50.00	//		
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
04/05/2016	54169	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	HOLDERS	2.78	//		
04/05/2016	54169	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	TAPE	17.34	//		
04/05/2016	54169	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CLIPS	3.54	//		
SubTotal Appropriation 101034203.000							23.66			
**Appropriation 101034213.000 P/D GASOLINE										
04/05/2016	54283	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/6	56.86	//		
04/05/2016	54284	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/20	24.14	//		
04/05/2016	54288	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/18	74.31	//		
04/05/2016	54286	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/3	117.39	//		
04/05/2016	54112	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/24	114.36	//		
SubTotal Appropriation 101034213.000							387.06			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
04/05/2016	54171	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/24 ZONING APPEALS MINUTES	75.00	//		

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SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
04/05/2016	54170	R W MOORE CONSULTING ENGINEERS	5504	101034319.000	P/D ENGINEERING SERVICES	2 TRAFFIC IMPACT ANALYSIS SCOPES	220.00		//	
SubTotal Appropriation 101034319.000							220.00			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
04/05/2016	54161	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	LUNCH - EVANSVILLE FIRE CODE SEM - FRED	6.58		//	
04/05/2016	54161	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	LUNCH - EVANSVILLE FIRE CODE SEM - RICK	4.40		//	
04/05/2016	54161	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	GAS - EVANSVILLE FIRE CODE SEM - RICK & FRED	27.01		//	
SubTotal Appropriation 101034321.000							37.99			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
04/05/2016	54162	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	2016 IGIC MEMBERSHIP - JACOB A.	200.00		//	
SubTotal Appropriation 101034393.000							200.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
04/05/2016	54277	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER / TAPE	86.40		//	
SubTotal Appropriation 101035203.000							86.40			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
04/05/2016	54256	BEN CAMILOTTO		101035315.000	COURT PRO-TEM BAILIFF	3/22 PROTEM BAILIFF	150.00		//	
04/05/2016	54256	BEN CAMILOTTO		101035315.000	COURT PRO-TEM BAILIFF	3/24 PROTEM BAILIFF	150.00		//	
SubTotal Appropriation 101035315.000							300.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
04/05/2016	54102	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	SPANISH TRANSLATION 2/9-2/23	275.00		//	

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TRANSLATOR										
SubTotal Appropriation 101035317.000							275.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
04/05/2016	54312	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 4/16	50.00		//	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
04/05/2016	54318	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN / SIGN REPAIR	28.94		//	
04/05/2016	54318	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	GARBAGE CANS	59.98		//	
04/05/2016	54318	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	25.88		//	
04/05/2016	54330	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	KLEENEX	14.98		//	
04/05/2016	54319	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	LOPPERS FOR BEAUTIFICATION	4.00		//	
04/05/2016	54319	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	TRASH BAGS FOR GABAGE TRUCKS	64.87		//	
SubTotal Appropriation 101036249.000							198.65			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
04/05/2016	54313	GENERAL TERMITE & PEST CONTROL	6147	101036353.000	SAN SERVICE CONTRACTS	3/18- PEST CONTROL	50.00		//	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
04/05/2016	54328	RADIOLAND INC	6153	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	4/16- AIR TIME	612.00		//	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
04/05/2016	54304	CUSTOM MAID LLC	5872	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/16 CLEANING SERVICE	246.66		//	

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04/05/2016	54304	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY,	2/16 CLEANING SERVICE	35.00	/ /		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
04/05/2016	54308	EARTH FIRST OF KENTUCKIANA	5874	101036392.000	SAN COMPOSTING, RECYCLING	2/29- YARD WASTE	251.10	/ /		
04/05/2016	54308	EARTH FIRST OF KENTUCKIANA	5874	101036392.000	SAN COMPOSTING, RECYCLING	2/21 YARD WASTE	82.05	/ /		
SubTotal Appropriation 101036392.000							333.15			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
04/05/2016	54301	CLARK-FLOYD LANDFILL CORP	5870	101036394.000	SAN TRF STATION, LANDFILL	2/15 LANDFILL CHARGES CHGS	5282.80	/ /		
04/05/2016	54301	CLARK-FLOYD LANDFILL CORP	5870	101036394.000	SAN TRF STATION, LANDFILL	2/29 LANDFILL CHARGES CHGS	5282.29	/ /		
SubTotal Appropriation 101036394.000							10565.09			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
04/05/2016	54332	SAFETY KLEEN	6050	101036399.000	SAN MISC SERVICES, CHGS	CLEAN OUT OIL / WATER SEPERATOR	839.97	/ /		
SubTotal Appropriation 101036399.000							839.97			
**Appropriation 101037219.000 GAR SUPPLIES										
04/05/2016	54315	HEUSER HARDWARE CO INC	5877	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	9.90	/ /		
04/05/2016	54315	HEUSER HARDWARE CO INC	5877	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	23.56	/ /		
04/05/2016	54325	MH LOGISTICS CORP		101037219.000	GAR SUPPLIES	COUPLING FOR JCB	540.68	/ /		
04/05/2016	54325	MH LOGISTICS CORP		101037219.000	GAR SUPPLIES	OIL/ FILTERS FOR JCB	60.38	/ /		
04/05/2016	54311	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	FUEL CONDITIONER	329.60	/ /		
04/05/2016	54319	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	CHAINS FOR CHAINSAWS	199.43	/ /		
SubTotal Appropriation 101037219.000							1163.55			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										

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04/05/2016	54297	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	GREASE GUN FOR SHOP	227.95	//		
SubTotal Appropriation 101037249.000							227.95			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
04/05/2016	54321	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE DPF FILTER ON TR# 33	244.20	//		
04/05/2016	54336	SOU IN LAWN EQUIPMENT		101037351.000	GAR CONTR REPAIR EQUIPMENT	MOWER REPAIR	295.40	//		
04/05/2016	54320	KUSTES HYDRAULICS	6173	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD CART DUMPER	1061.60	//		
SubTotal Appropriation 101037351.000							1601.20			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
04/05/2016	54305	DELTA SERVICES LLC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	LIGHTING INSTALLATION	1854.00	//		
SubTotal Appropriation 101037352.000							1854.00			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
04/05/2016	54294	BENNETT'S TOWING & RECOVERY		101037399.000	GAR MISC SERVICES, CHGS	TOW TR# 39 TO PW DEPT	169.00	//		
04/05/2016	54291	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WET/DRY MACHINE	151.38	//		
04/05/2016	54300	CHASE - VISA (INDIVIDUAL)		101037399.000	GAR MISC SERVICES, CHGS	TRAINING MEMBERSHIP FOR GARAGE	665.00	//		
SubTotal Appropriation 101037399.000							985.38			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
04/05/2016	54323	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB 4/16	50.00	//		
04/05/2016	54335	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 4/16	50.00	//		
04/05/2016	54322	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 4/16	50.00	//		
SubTotal Appropriation 101039174.000							150.00			

****Appropriation 101039203.000 STR OFFICE SUPPLIES**

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04/05/2016	54327	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	TONER FOR PRINTER	102.99	//		
SubTotal Appropriation 101039203.000							102.99			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
04/05/2016	54310	FEEDERS SUPPLY	5875	101039220.000	STR ANIMAL CONTROL SUPPLIES	2/22- ANIMAL CONTROL	52.89	//		
04/05/2016	54310	FEEDERS SUPPLY	5875	101039220.000	STR ANIMAL CONTROL SUPPLIES	2/29- ANIMAL CONTROL	36.00	//		
04/05/2016	54310	FEEDERS SUPPLY	5875	101039220.000	STR ANIMAL CONTROL SUPPLIES	2/15- ANIMAL CONTROL	69.95	//		
04/05/2016	54310	FEEDERS SUPPLY	5875	101039220.000	STR ANIMAL CONTROL SUPPLIES	2/5- ANIMAL CONTROL	43.99	//		
SubTotal Appropriation 101039220.000							202.83			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
04/05/2016	54336	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	58.90	//		
04/05/2016	54336	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR MOWERS	71.53	//		
SubTotal Appropriation 101039221.000							130.43			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
04/05/2016	54316	HEUSER HARDWARE CO INC	5878	101039249.000	STR MISC DEPT SUPPLIES	ANCHOR- SUPPLIES	256.50	//		
04/05/2016	54316	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	18.00	//		
04/05/2016	54316	HEUSER HARDWARE CO INC	5878	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	0.00	//		
04/05/2016	54316	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	EXTENSION- SUPPLIES	11.54	//		
04/05/2016	54316	HEUSER HARDWARE CO INC	5878	101039249.000	STR MISC DEPT SUPPLIES	ANCHOR- SUPPLIES	114.12	//		
04/05/2016	54316	HEUSER HARDWARE CO INC	5878	101039249.000	STR MISC DEPT SUPPLIES	EXTENSION- SUPPLIES	13.05	//		
04/05/2016	54316	HEUSER HARDWARE CO INC	5878	101039249.000	STR MISC DEPT SUPPLIES	WASHER- SUPPLIES	1.55	//		
04/05/2016	54316	HEUSER HARDWARE CO INC	5878	101039249.000	STR MISC DEPT SUPPLIES	GLOVES- SUPPLIES	14.78	//		
SubTotal Appropriation 101039249.000							429.54			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										

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04/05/2016	54292	AMERI-KART		101039290.000	STR THUNDER SUPPLIES	GARBAGE CANS FOR THUNDER	2451.96	/ /		
SubTotal Appropriation 101039290.000							2451.96			
**Appropriation 101039305.000 STR TEMPORARY HELP										
04/05/2016	54303	CROWN SERVICES INC	5871	101039305.000	STR TEMPORARY HELP	2/23 TEMPORARY HELP	2559.20	/ /		
04/05/2016	54303	CROWN SERVICES INC	5871	101039305.000	STR TEMPORARY HELP	2/9 TEMPORARY HELP	2861.30	/ /		
04/05/2016	54303	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	2/23 TEMPORARY HELP	325.06	/ /		
04/05/2016	54303	CROWN SERVICES INC	5871	101039305.000	STR TEMPORARY HELP	2/2 TEMPORARY HELP	3132.06	/ /		
04/05/2016	54303	CROWN SERVICES INC	5871	101039305.000	STR TEMPORARY HELP	2/16TEMPORARY HELP	3447.44	/ /		
SubTotal Appropriation 101039305.000							12325.06			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
04/05/2016	54324	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SRV 1/28-2/24	74.95	/ /		
SubTotal Appropriation 101039317.000							74.95			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	20.05	/ /		
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	47.66	/ /		
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	22.00	/ /		
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	22.00	/ /		
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	32.06	/ /		
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	34.20	/ /		
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	132.88	/ /		
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	46.11	/ /		
04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	71.49	/ /		

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04/05/2016	54299	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL CHARGES FOR TRUCK SHOW/ ROAD SCHOOL	22.00	//		
SubTotal Appropriation 101039321.000							450.45			
**Appropriation 101039323.000 STR POSTAGE										
04/05/2016	54298	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	STAMPS	104.80	//		
04/05/2016	54298	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR SAMPLES	6.80	//		
04/05/2016	54298	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR SAMPLES	6.80	//		
04/05/2016	54298	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR SAMPLES	6.80	//		
SubTotal Appropriation 101039323.000							125.20			
**Appropriation 101039329.000 STR INTERNET SERVICE										
04/05/2016	54337	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 3/9-4/8	139.95	//		
04/05/2016	54338	VERIZON WIRELESS SERVICES LLC	6158	101039329.000	STR INTERNET SERVICE	107 ROY COLE- INTERNET FOR IPAD 2/2-3/1	40.02	//		
SubTotal Appropriation 101039329.000							179.97			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
04/05/2016	54293	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	MAINT ON STREET COMPUTERS	487.50	//		
SubTotal Appropriation 101039351.000							487.50			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
04/05/2016	54302	C L MCBRIDE CO INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR HANDLE & REPLACE SHAFT ON DIESEL PUMP	457.10	//		
04/05/2016	54334	SPRIGLER DOOR SERVICE, INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR BAY DOOR ON OFFICE NEAR GARAGE AREA	965.00	//		
SubTotal Appropriation 101039352.000							1422.10			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
04/05/2016	54295	INTEGRITY ONE TECHNOLOGIES		101039353.000	STR MAINT CONTRACTS	COPIER OVERAGES 10/30/15-1/30/16	526.52	//		

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SubTotal Appropriation 101039353.000							526.52			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
04/05/2016	54333	SK SIGN & BANNER		101039399.000	STR MISC SERVICES & CHGS	LAMINATE NEW CPW SIGNS	325.00		//	
SubTotal Appropriation 101039399.000							325.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
04/05/2016	54159	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	DEODORIZER	15.54		//	
04/05/2016	54270	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	38.00		//	
SubTotal Appropriation 101051217.000							53.54			
**Appropriation 101051249.000 MC MISC SUPPLIES										
04/05/2016	54165	FALLS CITY ELECTRIC - CED	6166	101051249.000	MC MISC SUPPLIES	(2) PHOTO CELLS & ELECTRICAL TESTERS	35.35		//	
04/05/2016	54165	FALLS CITY ELECTRIC - CED	6166	101051249.000	MC MISC SUPPLIES	(2) PHOTO CELLS & ELECTRICAL TESTERS	43.07		//	
SubTotal Appropriation 101051249.000							78.42			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
04/05/2016	54168	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	3/14 TOWN HALL - WASPS	185.00		//	
04/05/2016	54168	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	3/17 TOWN HALL	37.00		//	
04/05/2016	54168	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	3/17 FIRE# 2	35.00		//	
04/05/2016	54172	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	2/29 WATER	15.90		//	
04/05/2016	54172	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	2/17 WATER	33.52		//	
04/05/2016	54160	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	3/9 MAT SRV	42.23		//	
SubTotal Appropriation 101051352.000							348.65			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
04/05/2016	54163	EASY RECYCLE INC		101051399.000	MC MISC SERVICES,	3/16 RECYCLE	50.00		//	

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CHARGES										
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
04/05/2016	54275	OFFICE DEPOT CREDIT PLAN	6210	134034203.000	FIRE OFFICE SUPPLIES	2 BOXES OF ENVELOPES	59.98		//	
SubTotal Appropriation 134034203.000							59.98			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
04/05/2016	54266	HORIZON MEDICAL PRODUCTS		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	97.40		//	
SubTotal Appropriation 134034205.000							97.40			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
04/05/2016	54110	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/6	10.13		//	
04/05/2016	54109	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/20	394.75		//	
04/05/2016	54282	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/6	10.13		//	
04/05/2016	54285	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/3	271.87		//	
04/05/2016	54111	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/24	422.33		//	
04/05/2016	54110	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/6	381.18		//	
04/05/2016	54287	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/18	150.38		//	
04/05/2016	54107	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/18	61.36		//	
04/05/2016	54107	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/18	150.38		//	
04/05/2016	54108	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/3	271.87		//	
04/05/2016	54282	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/6	381.18		//	
04/05/2016	54281	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/20	394.75		//	
04/05/2016	54287	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/18	61.36		//	
SubTotal Appropriation 134034212.000							2961.67			
**Appropriation 134034213.000 FIRE GASOLINE										
04/05/2016	54112	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/24	201.87		//	
04/05/2016	54284	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/20	219.18		//	
04/05/2016	54286	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/3	168.79		//	

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04/05/2016	54283	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/6	160.37	//		
04/05/2016	54288	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/18	187.43	//		
SubTotal Appropriation 134034213.000							937.64			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
04/05/2016	54255	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	DIESEL EXHAUST FLUID	25.98	//		
SubTotal Appropriation 134034219.000							25.98			
**Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT										
04/05/2016	54271	LOWE'S HOME CENTERS INC		134034243.000	FIRE SMALL TOOLS & EQUIPMENT	KOBALT SKT SET	66.48	//		
04/05/2016	54271	LOWE'S HOME CENTERS INC		134034243.000	FIRE SMALL TOOLS & EQUIPMENT	PLUGS FOR EXTENTION CORD	40.54	//		
SubTotal Appropriation 134034243.000							107.02			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
04/05/2016	54259	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	INSTALLED NEW ENGINE F-150 2007	5750.00	//		
SubTotal Appropriation 134034351.000							5750.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
04/05/2016	54168	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	3/17 FIRE# 1	22.00	//		
04/05/2016	54264	GREENWELL PLUMBING, INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR KITCHEN SINK AT SAM GWIN	260.10	//		
04/05/2016	54264	GREENWELL PLUMBING, INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR WOMAN'S TOILET@ SAM GWIN & URINALS@STANSIFER	561.28	//		
04/05/2016	54278	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR BAY DOOR	205.00	//		
SubTotal Appropriation 134034352.000							1048.38			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
04/05/2016	54265	HIGH TECH RESCUE INC		134034353.000	FIRE MAINT CONTRACTS	SERVICE & MAINT CONTRACT	2625.00	//		

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							FOR TOOLS			
SubTotal Appropriation 134034353.000							2625.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
04/05/2016	54267	IN FIRE INSTRUCTOR ASSOCIATION		134034393.000	FIRE INSTRUCTION	CLASS - FIRE DYNAMICS - B WILLIAMSON	40.00		//	
SubTotal Appropriation 134034393.000							40.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
04/05/2016	54374	BUSINESS HEALTH PLUS		134034399.000	FIRE MISC SERVS & CHGS	3 HEP B VACCINES	210.00		//	
SubTotal Appropriation 134034399.000							210.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
04/05/2016	54296	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 4/16 -4/12	50.00		//	
04/05/2016	54326	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 4/16	50.00		//	
04/05/2016	54329	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 4/16	49.15		//	
SubTotal Appropriation 201038174.000							149.15			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
04/05/2016	54317	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/17- COLD PATCH FOR STREET DEPT	190.01		//	
04/05/2016	54317	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/16- COLD PATCH FOR STREET DEPT	206.01		//	
04/05/2016	54317	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/26- COLD PATCH FOR STREET DEPT	183.00		//	
04/05/2016	54317	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/11- COLD PATCH FOR STREET DEPT	557.01		//	
04/05/2016	54317	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/03- COLD PATCH FOR STREET DEPT	169.00		//	
SubTotal Appropriation 201038241.000							1305.03			
**Appropriation 201038244.000 MVH STREET SIGNS										
04/05/2016	54331	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	264.75		//	

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04/05/2016	54331	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	45.70	//		
04/05/2016	54331	SAF-TI-CO INC	5883	201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	500.00	//		
SubTotal Appropriation 201038244.000							810.45			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
04/05/2016	54314	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY SUPPLIES	287.40	//		
SubTotal Appropriation 201038251.000							287.40			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ CARTER- TRAFFIC SIGNAL MGMT.	402.00	//		
04/05/2016	54306	DELTA SERVICES LLC	5873	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD NEAR MCDONALDS- TRAFFIC SIGNAL MGMT.	0.00	//		
04/05/2016	54306	DELTA SERVICES LLC	5873	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ POLE#91- TRAFFIC SIGNAL MGMT.	0.00	//		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ POLE#55- TRAFFIC SIGNAL MGMT.	243.00	//		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TROUBLESHOOT LIGHTS IN PARTS ROOM- TRAFFIC SIGNAL MGMT.	409.99	//		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PUMPS AT SOUTH PLANT- TRAFFIC SIGNAL MGMT.	296.11	//		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	NEWMAR AVE- TRAFFIC SIGNAL MGMT.	183.00	//		
04/05/2016	54306	DELTA SERVICES LLC	5873	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C PRKWY @ GREENTREE TRAFFIC SIGNAL MGMT.	265.00	//		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD NEAR MCDONALDS- TRAFFIC SIGNAL MGMT.	238.62	//		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD POLE #86- TRAFFIC SIGNAL MGMT.	201.00	//		
04/05/2016	54306	DELTA SERVICES LLC	5873	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ CARTER- TRAFFIC SIGNAL MGMT.	0.00	//		
04/05/2016	54306	DELTA SERVICES LLC	5873	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD POLE #86- TRAFFIC SIGNAL MGMT.	42.00	//		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ POLE#91- TRAFFIC	193.00	//		

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					SIGNALS	SIGNAL MGMT.				
04/05/2016	54306	DELTA SERVICES LLC	5873	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	RIVERSIDE BRIDGE LIGHTING- TRAFFIC SIGNAL MGMT.	293.00	/ /		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ POLE#56- TRAFFIC SIGNAL MGMT.	243.00	/ /		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ SIGNAL#5- TRAFFIC SIGNAL MGMT.	212.99	/ /		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	HARRISON @ S CLARK- TRAFFIC SIGNAL MGMT.	193.99	/ /		
04/05/2016	54306	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN A@ BROOKS- TRAFFIC SIGNAL MGMT.	243.00	/ /		
SubTotal Appropriation 201038354.000							3659.70			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
04/05/2016	54251	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 1/6	62.57	/ /		
04/05/2016	54252	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 2/3	60.63	/ /		
04/05/2016	54253	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 2/18	102.91	/ /		
04/05/2016	54106	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/24	26.14	/ /		
04/05/2016	54254	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 1/20	58.11	/ /		
SubTotal Appropriation 204040213.401							310.36			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
04/05/2016	54105	JANET HENDERZAHS		229030514.000	DON HISTORY MUSEUM MAINT	REIMB P O BOX RENTAL 3/1-8/31	41.00	/ /		
SubTotal Appropriation 229030514.000							41.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
04/05/2016	54401	TACTICAL ARMOR OPS		249033299.000	LOIT POL MISC EQUIP	BODY ARMOR VESTS	37209.45	/ /		
SubTotal Appropriation 249033299.000							37209.45			

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**Appropriation 249033397.000 LOIT POL TRAINING										
04/05/2016	54396	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	FIRE & ARSON INVESTIGATION ACADEMY 510-5/12- INDY	295.00	/ /		
04/05/2016	54381	FLOYD COUNTY SHERIFF'S DEPT		249033397.000	LOIT POL TRAINING	ASSOC RESEARCH FOR SWAT - RESPONSE FOR CLARK, FLOYD & HARRISON COUNTIES	1500.00	/ /		
04/05/2016	54403	TYLER TECHNOLOGIES		249033397.000	LOIT POL TRAINING	NEW WORLD CONF & LODGING - KIRBY 4/24-4/28	2065.00	/ /		
04/05/2016	54404	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 3/13-3/23	88.72	/ /		
SubTotal Appropriation 249033397.000							3948.72			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
04/05/2016	54262	CLASSIC FURNITURE		249034299.000	LOIT FIRE MISC EQUIPMENT	6 BIG MAN RECLINERS	2850.00	/ /		
SubTotal Appropriation 249034299.000							2850.00			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
04/05/2016	54257	BILL'S AUTO SPRING SERVICE		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR ENG# 5	4621.86	/ /		
04/05/2016	54257	BILL'S AUTO SPRING SERVICE		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR ENG# 5	5067.26	/ /		
SubTotal Appropriation 249034351.000							9689.12			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
04/05/2016	54260	CHANNING BETE COMPANY	6211	249034393.000	LOIT FIRE TRAINING	INSTRUCTIONAL INFORMATION FOR CPR	499.87	/ /		
SubTotal Appropriation 249034393.000							499.87			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
04/05/2016	54390	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	1 GLOCK (BACK ORDER)	1227.00	/ /		
04/05/2016	54390	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	3 GLOCK 22 40CAL., 3 GLOCK 23 40CAL., 5 TACTICAL RIFLES	331.25	/ /		
04/05/2016	54402	TOTAL ID SOLUTIONS INC		278131500.000	TOWED VEH UNAPPR EXP	ID SOFTWARE	1424.75	/ /		
04/05/2016	54372	ATLANTIC TACTICAL		278131500.000	TOWED VEH UNAPPR EXP	PROTECH IMPAC PLATES FOR TACTICAL VESTS - SWAT	2202.00	/ /		

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 278131500.000							5185.00			
**Appropriation 411030441.001 CCD EQUIPMENT										
04/05/2016	54380	ESR ELECTRONICS		411030441.001	CCD EQUIPMENT	5 NEW RADIOS	1499.85	//		
04/05/2016	54376	CHASE - VISA (INDIVIDUAL)		411030441.001	CCD EQUIPMENT	COMPUTER MONITOR/GSI - PROVANTAGE CHARGE	321.10	//		
SubTotal Appropriation 411030441.001							1820.95			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
04/05/2016	54378	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	UMWARE SUBS / 3 HOSTS	170.08	//		
04/05/2016	54385	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	WIRING FOR PHONE SYSTEMS	33.54	//		
04/05/2016	54273	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	CAMERA - PLANNING & ZONING OFFICE	452.90	//		
04/05/2016	54280	STRATEGIC GOVERNMENT RESOURCES, INC		425030317.000	CEDIT MISC PROF SERV	1/3 CONTRACT FOR TOWN MANAGER JOB SEARCH	8779.70	//		
SubTotal Appropriation 425030317.000							9436.22			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
04/05/2016	54309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK REPAIR 441 W CARTER	403.88	//		
SubTotal Appropriation 425030430.000							403.88			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
04/05/2016	54263	FIRE SERVICE INC	6012	534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT ADAPTER AND HOSE	127.65	//		
SubTotal Appropriation 534034204.000							127.65			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
04/05/2016	54269	JACOBI OIL SERVICE INC	6167	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	145 DIESEL @ 1.603	232.44	//		
04/05/2016	54103	JACOBI OIL SERVICE INC	6183	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1120 UNL @ 1.482	1659.84	//		
04/05/2016	54103	JACOBI OIL SERVICE INC	6183	555131500.000	MCRS GASOLINE & DIESEL	386 DIESEL @ 1.5315	590.77	//		

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					(CONTROL ACCT)						
04/05/2016	54104	JACOBI OIL SERVICE INC	6127	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	975 DIESEL @ 1.565	1525.88	/ /			
04/05/2016	54269	JACOBI OIL SERVICE INC	6167	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1300 UNL @ 1.553	2018.90	/ /			
04/05/2016	54104	JACOBI OIL SERVICE INC	6127	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2630 UNL @ 1.60	4208.00	/ /			
SubTotal Appropriation 555131500.000							10235.83				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
04/05/2016	54258	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREENS	160.00	/ /			
04/05/2016	54258	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH TEST	15.00	/ /			
04/05/2016	54258	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	12 DRUG SCREENS	480.00	/ /			
04/05/2016	54274	NORTON OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	1 OFFSITE DRUG SCREEN - MRO LAB FEE	29.00	/ /			
04/05/2016	54113	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	2/16 ADMIN FEES	50.00	/ /			
04/05/2016	54279	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 12/9/15-2/22/16	430.00	/ /			
SubTotal Appropriation 750131500.000							1164.00				
*** GRAND TOTAL ***							172061.05				